

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: KRISTIN D. KILBURN	§	Case No. 07-70810
ANNELEIESE K. KILBURN	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/06/2007.
- 2) The plan was confirmed on 07/27/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 02/11/2010.
- 6) Number of months from filing or conversion to last payment: 34.
- 7) Number of months case was pending: 37.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$50,624.00.
- 10) Amount of unsecured claims discharged without full payment: \$11,934.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 62,072.00	
Less amount refunded to debtor	\$ 1,372.34	
NET RECEIPTS		\$ 60,699.66

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 4,300.64	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 6,300.64
Attorney fees paid and disclosed by debtor:	\$ 1,000.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
LEGAL HELPERS, PC	Lgl	3,000.00	3,000.00	3,000.00	2,000.00	0.00
AMERICREDIT	Sec	13,562.00	12,942.61	12,942.61	12,942.61	2,207.78
AMERICREDIT	Uns	0.00	0.00	0.00	0.00	0.00
GMAC MORTGAGE	Sec	18,469.00	20,895.53	20,895.33	20,895.33	0.00
ARMOR SYSTEMS CO	Uns	362.00	NA	NA	0.00	0.00
CAPITAL ONE BANK (USA) NA	Uns	776.00	996.11	996.11	996.11	140.60
CAPITAL ONE BANK (USA) NA	Uns	765.00	969.16	969.16	969.16	136.89
CAPITAL ONE BANK (USA) NA	Uns	680.00	857.37	857.37	857.37	121.09
CREDITORS PROTECTION SERVICE,	Uns	200.00	495.20	495.20	495.20	0.00
CREDITORS PROTECTION	Uns	173.00	NA	NA	0.00	0.00
CREDITORS PROTECTION	Uns	140.00	NA	NA	0.00	0.00
DEPENDON COLLECTION	Uns	351.00	NA	NA	0.00	0.00
EAR, NOSE & THROAT SPECIALIST	Uns	182.00	NA	NA	0.00	0.00
ENTERPRISE CAR RENTAL	Uns	500.00	NA	NA	0.00	0.00
HARVARD COLL	Uns	205.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	1,220.00	1,419.99	1,419.99	1,419.99	200.47
ECAST SETTLEMENT	Uns	481.00	576.15	576.15	576.15	81.30
I.C. SYSTEM, INC.	Uns	182.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
ROUNDUP FUNDING LLC	Uns	339.00	339.53	339.53	339.53	47.99
JOHN LEE JACKSON	Uns	1,675.00	NA	NA	0.00	0.00
LVNV FUNDING	Uns	1,641.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	81.00	80.89	80.89	80.89	11.63
MERCHANTS CR	Uns	304.00	NA	NA	0.00	0.00
MERCHANTS CR	Uns	216.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	280.00	853.83	853.83	853.83	120.54
NICOR GAS	Uns	566.00	380.24	380.24	380.24	53.65
NORTH SHORE AGENCY, INC.	Uns	15.00	NA	NA	0.00	0.00
R & B RECEIVABLES	Uns	544.00	NA	NA	0.00	0.00
R & B RECEIVABLES	Uns	239.00	NA	NA	0.00	0.00
ROCKFORD ANESTHESIOLOGISTS	Uns	140.00	NA	NA	0.00	0.00
ROCKFORD UROLOGICAL	Uns	173.00	NA	NA	0.00	0.00
SHERMAN ACQUISITIONS	Uns	1,631.00	NA	NA	0.00	0.00
SHERMAN ACQUISITIONS	Uns	80.00	NA	NA	0.00	0.00
SST / COLUMBUS BANK & TRUST	Uns	1,561.00	NA	NA	0.00	0.00
STATE COLLECTION SERV	Uns	90.00	NA	NA	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	89.00	1,101.47	1,101.47	1,101.47	155.56
TRS / CIGPF1 CORP	Uns	1,530.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Uns	4,926.00	5,228.46	5,228.46	5,228.46	737.99
WASTE MANAGEMENT - RMC	Uns	60.00	60.38	60.38	60.38	8.73
ROUNDUP FUNDING LLC	Uns	519.00	519.13	519.13	519.13	73.38
OSI COLLECTION SERVICES INC	Uns	0.00	106.91	106.91	106.91	15.05
ROUNDUP FUNDING LLC	Uns	0.00	1,631.26	1,631.26	1,631.26	230.35
MUTUAL MANAGEMENT SERVICES	Uns	0.00	527.50	527.50	527.50	74.50
ERROR	Uns	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 20,895.33	\$ 20,895.33	\$ 0.00
Debt Secured by Vehicle	\$ 12,942.61	\$ 12,942.61	\$ 2,207.78
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 33,837.94	\$ 33,837.94	\$ 2,207.78
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 16,143.58	\$ 16,143.58	\$ 2,209.72

Disbursements:

Expenses of Administration	\$ 6,300.64	
Disbursements to Creditors	\$ 54,399.02	
TOTAL DISBURSEMENTS:		\$ 60,699.66

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 05/20/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.